

11/28/17 ----- MARINE INFORMATION TECHNOLOGY ----- 13:37:03
GREENWICH TERMINALS LLC
EMPLOYEE CHECK DETAIL

Employee Name: KEVIN CARROLL SS# 8013
Address: 157 MIFFLIN STREET Port# : 80130 (GRT)
PHILADELPHIA PA Pay Type: I.L.A.

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CHECK#: 211045 CHECK DATE: 10/05/17 G/L ACCOUNT
STATUS: CLEARED PERIOD ENDING: 10/01/17

H O U R S	E A R N I N G S	T A X E S	M I S C. D E D
REG (PAK) 16.00	REG. 544.00	FED. W/T 158.15	UN.DUES 74.79
VAC	O/T 816.00	SOC.SEC. 92.75	DED 1
SCK	Q/T	MEDICARE 21.69	401K
PER	DBL. 136.00	STATE 45.93	HLTH.
HOL	MISC.	PHILA CWT 58.20	DNT.
O/T (PAK) 16.00	WIN	LOCAL TAX	GTL INS
Q/T	GROSS 1,496.00	UNEM/DISB 1.05	EIC PAY
DBL (PAK) 2.00			

** NET PAY 1,043.44 **

PR3082 ----- JOHNSONS

Cmd1 - Exit

11/28/17 ----- MARINE INFORMATION TECHNOLOGY ----- 13:37:12
GREENWICH TERMINALS LLC
EMPLOYEE CHECK DETAIL

Employee Name: KEVIN CARROLL SS -8013
Address: 157 MIFFLIN STREET Port# 80130 (GRT)
PHILADELPHIA PA Pay Type: I.L.A.

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CHECK#: 211572 CHECK DATE: 10/12/17 G/L ACCOUNT#:
STATUS: CLEARED PERIOD ENDING: 10/08/17

H O U R S	E A R N I N G S	T A X E S	M I S C. D E D
REG (PAK) 23.00	REG. 805.00	FED. W/T 154.25	UN.DUES 73.50
VAC	O/T 525.00	SOC.SEC. 91.14	DED 1
SCK	Q/T	MEDICARE 21.32	401K
PER	DBL. 140.00	STATE 45.13	HLTH.
HOL	MISC.	PHILA CWT 57.19	DNT.
O/T (PAK) 10.00	WIN	LOCAL TAX	GTL INS
Q/T	GROSS 1,470.00	UNEM/DISB 1.03	EIC PAY
DBL (PAK) 2.00			

** NET PAY 1,026.44 **

PR3082 ----- JOHNSONS

Cmd1 - Exit

Port No.	Soc. Sec. No.	Name	Document	Pay Period Ending	Check Date	Check Number	Account No	Cntrct Hrs
80130	*****8013	KEVIN CARROLL JR		10/15/17	10/19/17	212176	4106-10	59.00
Hours	Earnings	Type	Deduction/Pmt	Type	Misc YTD		Type	
24.00	840.00	PAK REGULAR	42.00	UNION DUES	1501.27		YTD UNION DUES	
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	840.00	59.75	52.08	12.18	25.79	.59	32.68	*****614.93
YTD	30,158.75	3,367.48	1,869.82	437.31	925.87	21.11	1,174.19	

GREENWICH TERMINALS LLC

101 S KING STREET

GLOUCESTER CITY, NJ 08030

Port No.	Soc. Sec. No.	Name	Period Ending	Check Date	Check Number	Account No	Cntrct Hrs	
80130	****8013	KEVIN CARROLL JR	10/22/17	10/26/17	212621	4106-10	82.00	
Hours	Earnings	Type	Deduction/Pmnt	Type	Misc YTD		Type	
12.00	420.00	PAK REGULAR	47.28	UNION DUES	1548.55		YTD UNION DUES	
8.00	349.88	PAK OVERTIME						
3.00	176.00	PAK DOUBLE						
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	945.88	75.63	58.64	13.72	29.04	.66	36.80	\$*****684.11
YTD	31,104.63	3,443.11	1,928.46	451.03	954.91	21.77	1,210.99	

GREENWICH TERMINALS LLC

101 S KING STREET

Gloucester City, N.J. 08030

Port No.	Soc. Sec. No.	Name	Period Ending	Check Date	Check Number	Account No	Cntrct Hrs	
80130	****8013	KEVIN CARROLL JR	10/29/17	11/02/17	213224	4106-10	130.50	
Hours	Earnings	Type	Deduction/Pmt	Type	Misc YTD	Type		
40.00	1400.00	PAK REGULAR	93.18	UNION DUES	1641.73	YTD UNION DUES		
7.50	393.75	PAK OVERTIME						
1.00	70.00	PAK DOUBLE						
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	1,863.75	221.51	115.55	27.02	57.22	1.30	72.51	****1,275.46
YTD	32,968.38	3,664.62	2,044.01	478.05	1,012.13	23.07	1,283.50	

GREENWICH TERMINALS LLC

101 S KING STREET

GLOUCESTER CITY, NJ 08030

Case 17-18098-ame

Dec 15

Filed 01/05/18

Entered 01/05/18 15:47:10

Desc Main

Port No.	Soc. Sec. No.	Name	Document	Period Ending	Check Date	Check Number	Account No	Cntrct Hrs
80130	****8013	KEVIN CARROLL JR	Page 4 of 5	11/05/17	11/09/17	213806	4106-10	163.00
Hours	Earnings	Type	Deduction/Pmnt	Type		Misc YTD		Type
27.00	945.00	PAK REGULAR	62.56	UNION DUES		1704.29		YTD UNION DUES
4.50	236.25	PAK OVERTIME						
1.00	70.00	PAK DOUBLE						
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	1,251.25	121.44	77.58	18.14	38.41	.88	48.68	\$*****883.56
YTD	34,219.63	3,786.06	2,121.59	496.19	1,050.54	23.95	1,332.18	

GREENWICH TERMINALS LLC

101 S KING STREET

GLOUCESTER CITY, NJ 08030

Port No.	Soc. Sec. No.	Name	Period Ending	Check Date	Check Number	Account No	Cntrct Hrs	
80130	****8013	KEVIN CARROLL JR	11/12/17	11/16/17	214315	4106-10	193.00	
Hours	Earnings	Type	Deduction/Pmnt	Type		Misc YTD	Type	
30.00	1050.00	PAK REGULAR	52.50	UNION DUES		1756.79	YTD UNION DUES	
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	1,050.00	91.25	65.10	15.23	32.24	.74	40.85	\$*****752.09
YTD	35,269.63	3,877.31	2,186.69	511.42	1,082.78	24.69	1,373.03	

GREENWICH TERMINALS LLC

101 S KING STREET

GLOUCESTER CITY, NJ 08030

Port No.	Soc. Sec. No.	Name	Period Ending	Check Date	Check Number	Account No	Cntrct Hrs	
80130	****8013	KEVIN CARROLL JR	11/19/17	11/22/17	214755	4106-10	225.00	
Hours	Earnings	Type	Deduction/Pmnt	Type		Misc YTD	Type	
32.00	1120.00	PAK REGULAR	56.00	UNION DUES		1812.79	YTD UNION DUES	
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	1,120.00	101.75	69.44	16.24	34.38	.78	43.58	\$*****797.83
YTD	36,389.63	3,979.06	2,256.13	527.66	1,117.16	25.47	1,416.61	

Port No.	Soc. Sec. No.	Name	Period Ending	Check Date	Check Number	Account No	Cntrct Hrs	
80130	*****8013	KEVIN CARROLL JR	11/26/17	11/30/17	215368	4106-10	241.00	
Hours	Earnings	Type	Deduction/Pmt	Type	Misc YTD	Type		
16.00	560.00	PAK REGULAR	28.00	UNION DUES	1840.79	YTD UNION DUES		
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	560.00	23.79	34.72	8.12	17.19	.39	21.79	\$*****426.00
YTD	36,949.63	4,002.85	2,290.85	535.78	1,134.35	25.86	1,438.40	